

BGW#: 51749

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MARYLAND**
Baltimore Division

IN RE:
CYNTHIA COTTON
Debtors

Case No. 09-24946-JFS
Chapter 13

CYNTHIA COTTON
Debtors

vs.
ONEWEST BANK, FSB
Respondent

EXHIBIT: CONTRACTUAL PAYMENT HISTORY FOR LOAN xxxx7694

Name	CYNTHIA COTTON	Loan #	1010027694
BK Case #	09-24946	Post Due:	1/1/2010
Filed Date	8/12/2009	Stip Due:	N/A

Date Received	Debtor Rcv'd	Trustee Rcv'd	+/- D Susp	D Susp Bal	+/- T Susp	T Susp Bal	Post Pd	Amt Due	Pre Pd	Cont. Pd
07/30/07	\$ 1,376.62	\$ -	\$ -	\$ -	\$ -	\$ -	8/1/2007	\$ 1,376.62		08/01/07
01/07/08	\$ 1,378.00	\$ -	\$ 1.38	\$ 1.38	\$ -	\$ -	9/1/2007	\$ 1,376.62		09/01/07
02/04/08	\$ 1,378.00	\$ -	\$ 1.38	\$ 2.76	\$ -	\$ -	10/1/2007	\$ 1,376.62		10/01/07
04/09/08	\$ 1,447.00	\$ -	\$ 70.38	\$ 73.14	\$ -	\$ -	11/1/2007	\$ 1,376.62		11/01/07
08/06/08	\$ 1,378.00	\$ -	\$ 1.38	\$ 74.52	\$ -	\$ -	12/1/2007	\$ 1,376.62		12/01/07
08/25/08	\$ 534.41	\$ -	\$ 534.41	\$ 608.93	\$ -	\$ -		\$ -		
09/04/08	\$ 1,378.00	\$ -	\$ 1.38	\$ 610.31	\$ -	\$ -	1/1/2008	\$ 1,376.62		01/01/08
09/25/08	\$ 534.41	\$ -	\$ 534.41	\$ 1,144.72	\$ -	\$ -		\$ -		
10/08/08	\$ 1,912.41	\$ -	\$ 535.79	\$ 1,680.51	\$ -	\$ -	2/1/2008	\$ 1,376.62		02/01/08
10/15/08	\$ 460.36	\$ -	\$ 460.36	\$ 2,140.87	\$ -	\$ -		\$ -		
11/07/08	\$ 1,378.00	\$ -	\$ 1.38	\$ 2,142.25	\$ -	\$ -	3/1/2008	\$ 1,376.62		03/01/08
11/17/08	\$ 287.84	\$ -	\$ 287.84	\$ 2,430.09	\$ -	\$ -		\$ -		
12/11/08	\$ 162.01	\$ -	\$ 162.01	\$ 2,592.10	\$ -	\$ -		\$ -		
12/31/08	\$ 2,600.00	\$ -	\$ 1,223.38	\$ 3,815.48	\$ -	\$ -	4/1/2008	\$ 1,376.62		04/01/08
01/15/09	\$ 130.03	\$ -	\$ 130.03	\$ 3,945.51	\$ -	\$ -		\$ -		
01/28/09	\$ -	\$ -	\$ (1,376.62)	\$ 2,568.89	\$ -	\$ -	5/1/2008	\$ 1,376.62		05/01/08
01/28/09	\$ -	\$ -	\$ (1,376.62)	\$ 1,192.27	\$ -	\$ -	6/1/2008	\$ 1,376.62		06/01/08
02/23/09	\$ 82.15	\$ -	\$ 82.15	\$ 1,274.42	\$ -	\$ -		\$ -		
08/27/09	\$ -	\$ -	\$ (150.00)	\$ 1,124.42	\$ -	\$ -	ATTORNEY COST	\$ 150.00		
08/27/09	\$ -	\$ -	\$ (725.00)	\$ 399.42	\$ -	\$ -	ATTORNEY FEE	\$ 725.00		
08/27/09	\$ -	\$ -	\$ (390.00)	\$ 9.42	\$ -	\$ -	ATTORNEY FEE	\$ 390.00		
08/27/09	\$ -	\$ -	\$ (9.42)	\$ 0.00	\$ -	\$ -	FILE COST/COURT	\$ 9.42		
BK FILED: 07/01/08 - 08/01/09										
09/16/09	\$ 1,212.65	\$ -	\$ -	\$ 0.00	\$ -	\$ -	9/1/2009	\$ 1,212.65		07/01/08
10/15/09	\$ 1,212.65	\$ -	\$ -	\$ 0.00	\$ -	\$ -	10/1/2009	\$ 1,212.65		08/01/08
11/16/09	\$ 1,212.65	\$ -	\$ -	\$ 0.00	\$ -	\$ -	11/1/2009	\$ 1,212.65		09/01/08
12/17/09	\$ 1,212.65	\$ -	\$ -	\$ 0.00	\$ -	\$ -	12/1/2009	\$ 1,212.65		10/01/08
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
\$ -	\$ -	\$ -	\$ -	\$ 0.00	\$ -	\$ -		\$ -		
Totals	\$ 21,267.84	\$ -		\$ 0.00				\$ 21,267.84		

CERTIFICATE OF SERVICE

I certify that on this 26th day of January, 2010, the following person(s) were served with a copy of the foregoing Exhibit: Contractual Payment History for Loan xxxx7694 electronically via the CM/ECF system or by first class mail postage prepaid to:

Gerard R. Vetter, Trustee
100 S. Charles Street, Suite 501, Tower II
Baltimore, MD 21201

Edward C. Christman
810 Gleneagles Court
Suite 301
Towson, MD 21286

Cynthia Cotton
1128 Wilson Avenue
Gwynn Oak, MD 21207

/s/ Kevin R. Feig, Esq.
Kevin R. Feig, Esq.